

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF EXECUTIVE CHAIR & TABLE

The office of the project director Yellow Line BRTs is in need of an executive chair and table. In this regard, request for quotations were sent to three vendors and they have now submitted there quotations. The comparative of the statement is reproduced below and also place on file. From the comparative, M/s Universal Traders are the lowest. If agreed, a supply order may be issued to the lowest bidder.

S.No.	Name of Article	M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS
1	Executive Office Chair	76923	84615	90769
2	Executive Table	123077	135385	145231

Approval may please be granted.

Office Assistant

PROJECT DIRECTOR

18/11/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

2

(NOTE SHEET)

SUBJECT: DELIVERY OF OFFICE FURNITURE & FIXTURE

Following items have been delivered to project office.

S.No	Name of Article	Quantity
1	Executive Office Chair	01
2	Executive Table	01

The items have been inspected and found in satisfactory and useable condition and have been properly entered in the asset register.

If agreed delivery may be accepted and invoice Amounting to Rs. 234,000/- may be processed.

[Signature]
Office Assistant

PROJECT DIRECTOR

Please examine and process.

M/s Universal Traders have preferred bill No 17972 in respect of one executive chair and one executive chair. The Project Director has already approved the purchase and quotation at Para 3/n. The payment may be released as per following details since delivery had been made and entry has been made in the asset register. Rs. 216,670/- to M/s Universal Traders, Rs. 10,530/- being the Income Tax withholding and Rs. 6,800/- being the Sales Tax withholding. Total expense is Rs. 234,000/- Project Director may like to consent for payment if agreed.

[Signature]
Project Director

Para 2/n approved.

The Director (P/A) may please proceed in the subject case.

0. Dir (P/A) ~~His review of~~

10/2/21

11 AO (SMTA): Forwarded for verification Process
11/21/21

12 Senior Auditor: As per Bin amount entered
checked forward for further process
11/21/21

13. A.O (SMTA) Billing amount verified
from Sub-Prior Document, submitted
for necessary Process of Approval
15/12/21
Dir (F&A)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: PURCHASE OF FURNITURE & FIXTURE.

It is submitted that after the opening of Technical Bids for Detailed Design and Construction Supervision Consultant and upcoming joining of Consultants in near future, there is a need to have a proper, safe and secure cabinet or shelf to secure official documents, studies, file and correspondence.

Therefore it is proposed that three bookshelves may be procured for the officers of project management team. If agreed we may issue request for quotation to different vendors.

Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

Pls issue

12/8/21

SUBJECT: QUOTATIONS FOR PURCHASE OF FURNITURE & FIXTURE.

It is submitted that following quotations have been received for purchase of book shelf.

S.No	ITEM NAME	M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS
1	Office Room Book Shelves	82000	90200	96760

Based on above comparative, supply order to M/S Universal Traders may be issued.

Submitted for approval please.

Office Assistant

PROJECT DIRECTOR

Pls proceed.

22/8/21

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

2
(NOTE SHEET)

SUBJECT: INVOICE AND DELIVERY OF BOOKSHELF.

'PUC' is delivery note and invoice received from Universal Traders against supply of three office room bookshelves. The items have been received and entered in asset register, which may please be signed. If agreed Invoice No 17982 may also be allowed to be processed for Rs. 287,820/-

23/4/21
Office Assistant

9 PROJECT DIRECTOR

Please leave.



21/4/21

10 FMS

Based on approval of the Project Director, receipt entry in the asset register, and inspection report, the payment may be released. Cheques may be issued as per following details

M/s Universal Traders Rs. 266,504/- Federal Board of Revenue Income Tax Withheld Rs 12,952/- and Federal Board of Revenue Sales Tax withheld Rs. 8,364/- The competent authority may like to approve a total expense of Rs. 287,820/- under the head purchase of furniture and fixtures.

11 Project Director

Box (F/A) may please review and proceed.



22/4/21

12 Box (F/A)

Pls review



23/4/21

13 AO SMTA: Forwarded for verification process

14 Senior Auditor: As per provided



GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

3
(NOTE SHEET)

document. Calculation checked & approved
for further process

4/5/21

15. A.O (SMT) Billing Amount verified from
supporting documents, Submitted for necessary
approval @ 4/5/21

16. Dir (F&A)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

4

(NOTE SHEET)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE
FURNITURE AGAINST INVOICES 17982 AND 17972**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s Universal Traders.

Invoice No 17972 dated 1.2.21 Rs 234,000

Cheque No	Amount	Date	Head of Account	Payee
319249	216,670	9/6/2021	A09701 Furniture & Fixture	Universal Traders
319250	10,530	9/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue
319251	6,800	9/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue

Invoice No 17982 dated 31.03.21 Rs. 287,820

Cheque No	Amount	Date	Head of Account	Payee
319252	266,504	9/6/2021	A09701 Furniture & Fixture	Universal Traders
319253	12,952	9/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue
319254	8,364	9/6/2021	A09701 Furniture & Fixture	Federal Board of Revenue

~~PROJECT DIRECTOR~~

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~

OFFICE ASSISTANT

OFFICE ASSISTANT



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: _____

GOODS INSPECTION REPORT OF EXECUTIVE OFFICE CHAIRS

Pursuant to the approval of the competent authority, and issuance of supply order to M/s Universal Traders, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	PARTICULARS	Qty
1	Executive Office Chair	03

Certified that goods are in usable condition and match with purchase order.


PROCUREMENT & CONTRACTS

DIRECTOR

MANAGEMENT SPECIALIST

(F&A)


PROJECT DIRECTOR

KMP-YLC

2

59

TOTAL						959,985.00	43,199.00	-	27,897.00	959,985.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
9/6/2021	319229	Universal Treaders	Universal Treaders	A09701	Furniture & Fixture	234,000	10,530		6,800	216,670
9/6/2021	319230	Universal Treaders	Federal Board of Revenue	A09701	Furniture & Fixture					10,530
9/6/2021	319231	Universal Treaders	Federal Board of Revenue	A09701	Furniture & Fixture					6,800
9/6/2021	319233	Universal Treaders	Universal Treaders	A09701	Furniture & Fixture	287,820	12,952		8,364	266,504
9/6/2021	319234	Universal Treaders	Federal Board of Revenue	A09701	Furniture & Fixture					12,952
9/6/2021	319235	Universal Treaders	Federal Board of Revenue	A09701	Furniture & Fixture					8,364
16/6/2021	319271	S.D.S BROTHERS	S.D.S BROTHERS	A09701	Furniture & Fixture	180,765	8,134		5,253	167,378
16/6/2021	319272	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					8,134
16/6/2021	319273	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					5,253
16/6/2021	319274	S.D.S BROTHERS	S.D.S BROTHERS	A09701	Furniture & Fixture	257,400	11,583		7,480	238,337
16/6/2021	319275	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					11,583
16/6/2021	319276	S.D.S BROTHERS	Federal Board of Revenue	A09701	Furniture & Fixture					7,480

CHEQUE No. 3192229

KQ 5080

AAA KQ-00258

57

BOOK No. 03193
1163945307



AAA KQ-00258

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTs

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

or order

Pay to UNIVERSAL TRADERS
Rupees TWO HUNDRED SIXTYEIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

and charge the same against the account of

RS. = 216,670/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

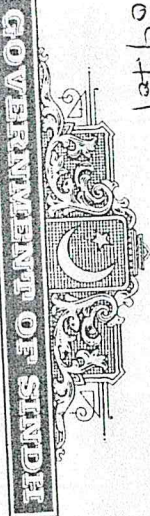
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

CHEQUE No. 3192230

KQ 5080

AAA KQ-00258

OFFICE OF THE



ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

Karachi Urban Mobility
Project Yellow Line BRTs

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

or order

Pay to FEDERAL BOARD OF REVENUE
Rupees TEN THOUSAND FIVE HUNDRED THIRTY ONLY

and charge the same against the account of

RS. = 10,530/-

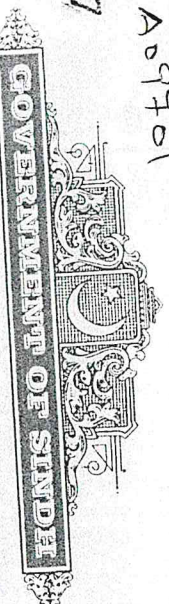
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

ALC Payees ONLY

BOOK No. 03193
1163945307



CHEQUE No. 3192231
KQ 5080
AAA KQ-00258

OFFICE OF THE

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

or order

Pay to FEDERAL BOARD OF REVENUE
Rupees SIX THOUSAND EIGHT HUNDRED ONLY

and charge the same against the account of

RS. = 6,800/-

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Major Function			04 ECONOMIC AFFAIRS		Voucher No:		KMP-YLBRTS	
Minor Function			0452 ROAD TRANSPORT		Payment for		SMTA, TM/TD.	
Detail Function			045203 ROAD TRANSPORT				Govt. of Sindh	
No: of Sub Voucher			Code No:		Amount		Rs234,000	
							Karachi	
A05701-Furniture & Fixture.								
			A09		Utilities		A033	
Transport			A09501		Gas.		A03301	
Machinery & Equipment			A09601		Water.		A03302	
Furniture & Fixture.			A09701		Electricity		A03303	
Other			A09801		Hot & Cold Water Charges		A03304	
Hardware			A09201		Other		A03370	
Software			A09202				Total	
I.T Equipment			A09203		General		A039	
Total			234,000.00		Stationary		A03901	
Repair & Maintenance			A13		Printing & Publication		A03902	
Transport			A13001		Conference / Seminars		A03903	
Machinery & Equipment			A13101		Workshop / Symposia		A03904	
Furniture & Fixture			A13201		Hire of vehicle.		A03905	
Building & Structure			A133		News Paper & Periodical & Books.		A03906	
Office Building			A13301		Uniform & Protective Clothing		A03907	
Residential Building			A13302		Advertising & Publicity		A03933	
Others Building			A13303		Service Charges		A03942	
Structure.			A13304		Cost of Other Store.		A04101	
Others.			A13370		Pension Contribution		Total	
Total			-				-	
Computer Equipment			A137		Occupancy Costs.		A034	
Hardware			A13701		Charges.		A03401	
Software			A13702		Rent for office Building		A03402	
Rep of I.T Equipment			A13703		Rent for Residential Building		A03403	
Total			-		Rent for other Building		A03404	
Operating Expenses			A03		Royalties		A03406	
Travel & Transportation			A038		Rate & Taxes		A03407	
Transportation of Goods.			A03806				Total	
POL Charges			A03807		Repair & Maintenance of Garden.		A-13	
Conveyance Charges.			A03808		Repair of Garden.		A13801	
Others.			A03820				Total	
Total			-				-	
Communication			A032		Grand Total		234,000	
Postage & Telegraph			A03201					
Telephone & Trunk Call			A03202		Rupees: Two Hundred Thirty Four Thousand Only/-			
Telex & Tele-printer Fax.			A03203					
Electronic Communication			A03204					
Courier & Pilot Service			A03205					
Others.(Communication)			A03270					
Total			-					

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE & PROJECTS
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Yusuf Munir
YUSUF MUNIR

Ami



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCTT /2020-21

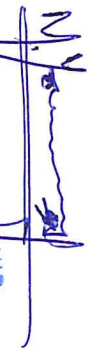
Dated: 08th February, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 234,000/- (Rupees: Two Hundred Thirty Four Thousand Only) on account of General (A09701-Furniture & Fixture) for the month of February, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of February, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKQ00258 A09701-Furniture & Fixture** during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



17972

Date 1/2/2021

KQ-5080

HEAD OF: PURCHASE OF FURNITURE CODE: A09701

[illegible]
$$\begin{array}{r} 20000 \\ 34000 \\ \hline 234000 \end{array}$$
$$\text{WY 4.5T} = 10530$$

216670 Payable

MUHAMMAD YOUSUF MUNIR

DIRECTOR INFRASTRUCTURE

7. INDHMASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRTS

R-20, Harris Banglows, University Road Main Salora Chowrang - Kadiachhi
Ph: 021-34161006, Cell : 0336-5886886 - 0334-3937217

Email: sumeer1988@gmail.com

UNIVERSAL TRADERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 11/2/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

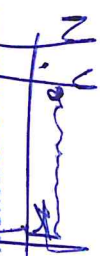
S.No.	PARTICULARS	Qty
1	Executive Office Chair	1
2	Executive Table	1


NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/YLS/RO/2020-21/08
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date: 29/11/2021

To,

M/s, UNIVERSAL TRADERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.

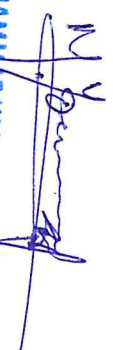
I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Executive Office Chair	1
2	Executive Table	1

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....
Project Director, Karachi Mobility Project



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

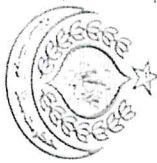
Comparative Statement of Furniture

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	
1	Executive Office Chair	76923	84615	90769	M/S UNIVERSAL TRADERS has quoted the lowest rate, please issue the supply order as per our requirement
2	Executive Table	123077	135385	145231	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCCTT /2020-21

Dated: 16th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 257,400/- (Rupees: Two Hundred Fifty Seven Thousand Four Hundred Only/-) on account of (A09701-Furniture & Fixture) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKQ00258 A09701-Furniture & Fixture** during the current financial year 2020-21.


PROJECT DIRECTOR
KUMIP - YLCBRTs


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacturer and General Order Supplier
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 13-1-2021

17/1/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Furniture Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Executive Office Chair	76923/-	01	76923/-
2	Executive Table	123077/-	01	123077/-

Note: - All taxes are excluded from these rates.

ACCEPT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M/S UNIVERSAL TRADERS

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

39

Date 14/01/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUR: QUOTATION FOR FURNITURE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
01	Executive Office Chair	84,615	01	84,615
02	Executive Table	135,385	01	135,385

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Three Star Scientific Company
(Manager)

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



S.D.S. BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Lveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 12/1/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Executive Office Chair	90,769	01	90,769
2	Executive Table	145,231	01	145,231

S.D.S BROTHERS

FOR

S.D.S Brothers



MUHAMMAD YOUSUF MUNIR
DIRECTOR (INFRASTRUCTURE) PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No.C-403, Sun View Tower SB 10-11/1/79, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com



PD/YLC/SM/19/2021/21
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

35

Date: 11/11/2021

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowranghi Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Furniture	Qty
1	Executive Office Chair	1
2	Executive Table	1

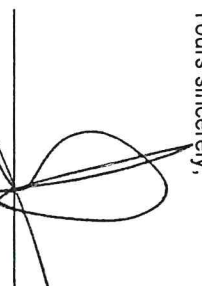
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/ylc/smta/2021/21
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 14/01/21

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Furniture	Qty
1	Executive Office Chair	1
2	Executive Table	1

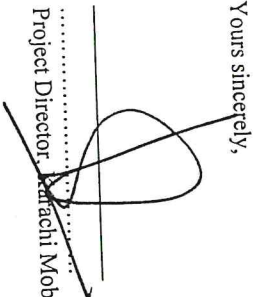
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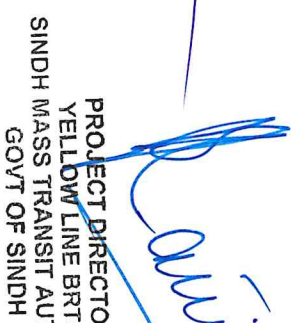
Address House No D-43, Clifton Kehlshashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/YLC/sm/A/2021/21
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 04/01/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,

SB 10-11/179, Block -7 Gulistan-e-Johar

Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRIS

The Karachi Urban Mobility Project Yellow Line BRIS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Purchase of Furniture	Qty
1	Executive Office Chair	1
2	Executive Table	1

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

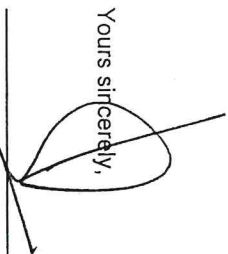
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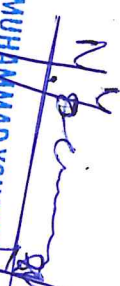
Address House No D-43, Clifton Kehkashan Block 2, Karachi


Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

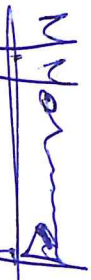

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A09701	A09701-Furniture & Fixture.	Rs234,000	Ps.
Total			Rs234,000	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received - Contents.


PROJECT DIRECTOR
YELLOW LINE BRIS
SIGNATURE and ~~Signature~~ AUTHORITY
GOVT OF SINDH


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. (.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

BOOK No. 03193

A09701

CHEQUE No. 319235

K0 8080

27

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA K0-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
To THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to FEDERAL Board of Revenue
Rupees EIGHT THOUSAND THREE HUNDRED SIXTY FOUR ONLY
and charge the same against the account of Quo or order

Rs. = 8364/-

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDHMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A09701

CHEQUE No. 319234

K0 8080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA K0-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
To THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to FEDERAL Board of Revenue
Rupees TWELVE THOUSAND NINE HUNDRED FIFTY TWO ONLY
and charge the same against the account of Quo or order

Rs. = 12,952/-

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDHMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

A09701

CHEQUE No. 319233

K0 5080

1163945307

OFFICE OF THE

GOVERNMENT OF SINDH

AAA K0-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
To THE
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICERPay to UNIVERSAL TRADERS
Rupees TWO HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED FOUR ONLY
and charge the same against the account of Quo or order

Rs. = 266504/-

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDHMUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-YLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TMTD.
Detail Function	0452 ROAD TRANSPORT		Govt. of Sindh
	045203 ROAD TRANSPORT		Karachi
No. of Sub Voucher		Amount	Rs287,820

A09701-Furniture & Fixture.			
	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202	-	-
I.T Equipment	A09203	-	-
	Total	<u>General</u>	Total
		<u>287,820.00</u>	<u>A039</u>
<u>Repair & Maintenance</u>	<u>A13</u>	Stationary	A03901
Transport	A13001	Printing & Publication	A03902
Machinery & Equipment	A13101	Conference / Seminars	A03903
Furniture & Fixture	A13201	Workshop / Symposia	-
		Hire of vehicle.	A03904
<u>Building & Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
	Total	-	-
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	Total
Hardware	A13701	Charges.	<u>A034</u>
Software	A13702	Rent for office Building	A03401
Rep of I.T Equipment	A13703	Rent for Residential Building	A03402
	Total	Rent for other Building	A03403
		Royalties	A03404
<u>Operating Expenses</u>	<u>A03</u>	Rate & Taxes	A03406
<u>Travel & Transportation</u>	<u>A038</u>		A03407
Transportation of Goods.	A03806	-	Total
POL Charges	A03807	-	-
Conveyance Charges.	A03808	Repair of Garden;	A13801
Others.	A03820	-	-
	Total	-	-
<u>Communication.</u>	<u>A032</u>	Grand Total	<u>287,820</u>
Postage & Telegraph	A03201	-	
Telephone & Trunk Call	A03202	-	
Telex & Tele-printer Fax.	A03203	-	
Electronic Communication	A03204	-	
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total	-	




GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/VLS/ACCTT /2020-21


Dated: 31st March, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs287,820/- (Rupees: Two Hundred Eighty Seven Thousand Eight Hundred & Twenty only) on account of General (A09701-Furniture & Fixture) for the month of March, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAK000258 A09701-Furniture & Fixture during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical equipments, Furniture & Fixture Stationery

Medicines, Computer & Computer Accessories, Furniture & Interiors
Representative of Manufacture and Gen. Order Supplier

NTN # 72581940 G.S.T # 3277876127507 S.R.B # S/2581940 A.C. Sindh Vendor # _____

Bill No. _____

KQ-5080

Date 3/3/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF: PURCHASE OF FURNITURE CODE: A09701

[illegible]

UNIVERSAL TRADERS

SIGNATURE

Invoice Amount = 287420

IT-12952

$$\text{dus } 6.57 \pm \frac{41820 \times 20}{100} = 8369$$

Parque = 26.504 | -Poderes

R-20, Harris Banglows, University Road Main, Safora Chowrangir Karachi
PRO. 0300-4002017

Ph: 021-34161006, Cell : 033625886886, 450334, 937217

Email: sumeer1988@gmail.com

GOVERNMENT OF SINDH
sindh@psm1.com

RIT SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

ASS TRANSIT AUTHORITY
GOVT OF SINDH

UNIVERSAL TRADERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 31/3/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Office Room Book Shelves	3


NOTE: Supply under the head of "Purchase of Furniture" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



No. PD/VLS/50/2020-21/87
PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI

Date: 19/13/2021

To,

M/s, UNIVERSAL TRADERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT FURNITURE ITEMS (A-09701) DURING CURRENT FY-2020-21.

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	Purchase of Furniture	Qty
1	Office Room Book Shelves	3

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....
Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

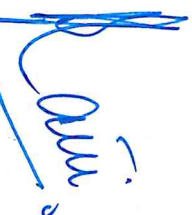
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Furniture

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	
1	Office Room Book Shelves	82000	90200	96760	M/S <u>UNIVERSAL</u> <u>TRADERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the
quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,
Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacturer and General Order Supplier
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30687885

Date 18/3/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

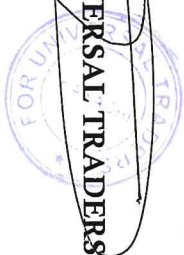
Rate List of Furniture Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Office Room Book Shelves	82000	1	82000

Note: - All taxes are excluded from these rates.

ACCEPT

M/S UNIVERSAL TRADERS



MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY,
GOVT OF SINDH

R-20, Harris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Linen, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 16/3/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR FURNITURE FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Office Room Book Shelves	90200	01	90200

Note: - All Taxes have been excluded from above mention rate.

For

REJECT

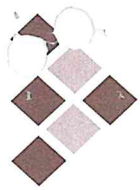
Three Star Scientific Company
(Manager)



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



S.D.S. BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

Date 15/3/2021

N.I.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR FURNITURE & FIXTURE ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Office Room Book Shelves	96760	01	96760

S.D.S BROTHERS

FOR

REJECT

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pb/ YLC/SM/A/2021/22
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangji Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

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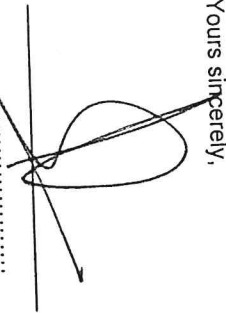
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.....
Project Director, Karachi Mobility Project


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PD/SMTA/YLC/2871/22
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Purchase of Furniture	Qty
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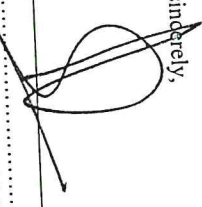
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Yours sincerely,


Project Director, Karachi Mobility Project


PROJECT DIRECTOR
YELLOW LINE BRTS
GOVT OF SINDH
SINDH MASS TRANSIT AUTHORITY
MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PD/Ylc/sm/14/2021/22
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS
Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block -7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Purchase of Furniture	Qty
1	Office Room Book Shelves	3

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

.....
Project Director, Karachi Mobility Project


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
	A09701	Furniture & Fixture.	Rs287,820	Ps.
Total			Rs287,820	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.
- All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


 PROJECT DIRECTOR
 YELLOW LINE BRIS
 MASS TRANSIT AUTHORITY
 GOVT OF SINDH


 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs.(Rupees.....)

District Accounts Officer
 Treasury Officer

Assistant Accounts Officer
 Assistant Accountant General